

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
 phone: (919) 715-7111 FAX: (919) 733-6431
 e-mail: aws.agr@ncagr.gov
 URL: www.ncaws.com

35.06374

Latitude

77.03176

Longitude

Inspection Results

Disapproved

Date of inspection

Jul 11, 2016

Type of inspection Random inspection

Type of runs Indoor + Outdoor runs

license type 40 - Private Shelter

License # 109

dogs present 37

cats present 151

Number of prim. enclosures

90

Colonial Capitol Humane Society

Colonial Capitol Humane Society

Name of business

Name of owner

1860 Old Airport Road

New Bern

NC

28560

Craven

Street address

City

ZIP code

County

+1 (252) 633-0146

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	NOT ACCEPTABLE	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	NOT ACCEPTABLE
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	NOT ACCEPTABLE
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	NOT ACCEPTABLE	Location off-site 0101	Acceptable	Disposition of animals 0101	NOT ACCEPTABLE
0101 Descript. of animals, shelter	Not Acceptable			Veterinary treatment, shelter 0101	NOT ACCEPTABLE

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Disapproved		Date of inspection Jul 11, 2016	
Colonial Capitol Humane Society		Colonial Capitol Humane Society		New Bern NC	
Indoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	NOT ACCEPTABLE	0202 Drainage, indoor	Acceptable		
Outdoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Acceptable	0203 Housing, 1 per animal	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Not Applicable	0203 Drainage, outdoor	NOT ACCEPTABLE		
Primary enclosures					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	NOT ACCEPTABLE	0204 Fence height \geq 5 feet	Acceptable	0204 1:10 ratio, person: animal	Acceptable
0204 Surf. impervious to moisture	NOT ACCEPTABLE	0204 Enclosure is escape proof	Acceptable	0204 Cats, \geq 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	NOT ACCEPTABLE	0204 Solid resting surface	Acceptable	0204 Cats, \leq 12 / enclosure	NOT ACCEPTABLE
0204 Enclosures in sound repair	NOT ACCEPTABLE	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if $>$ 4	Acceptable		
Feeding					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				
Watering					
Inspection Category	Result	Inspection Category	Result		
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable		
Sanitation/Employees/Classification & Separation					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	Acceptable	0207 Grounds overgrown	NOT ACCEPTABLE	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Disapproved	Date of inspection Jul 11, 2016
Colonial Capitol Humane Society	Colonial Capitol Humane Society	New Bern	NC
Sanitation/Employees/Classification & Separation (continued)			
Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable
0207 Build./grnds., clean & repair	NOT ACCEPTABLE	0207 Owner perm, commingling	Not Applicable
		0207 Young with dam	Acceptable
		0207 Isolation area & signage	NOT ACCEPTABLE
		0207 Long term care program	NOT ACCEPTABLE
		0207 Animals confined	Acceptable
Veterinary Care			
Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable
0210 Veterinary care when needed	Acceptable		
Vehicles			
0301 Vehicles mechanically sound	Not Applicable	0301 Fresh air and ventilation	Not Applicable
		0301 Cargo area clean	Not Applicable
Primary Enclosure Used in Transportation			
Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Not Applicable	0302 Age and species separated	Not Applicable
0302 Enclosure clean & sanitized	Not Applicable	0302 Size of transport enclosure	Not Applicable
Transportation: Food and Water			
Inspection Category	Result	Inspection Category	Result
0303 Food & water during transport	Not Applicable	0304 Observation of animals	Not Applicable
General Statute 19A-32.1			
(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable
		(c) Viewing 3 days for 4 hours each	Acceptable
		(g) i, ii Owner surrender held unless proof ownership & signed consent	Acceptable

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New Bern

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Narrative Explanation

Today, Supervisor Joe Blomquist and I performed a follow up inspection. The following depicts those findings.

CAT HOUSE.

Mary Rose, Naomi Robinson and 2 other volunteers are present.

1. 0101(1)(2)(4)(5), 0103> The feline count in here is up to 151. This is a increase of 43 cats from the prior inspection. Ms. Rose has informed me that 16 felines that were in foster care had been returned. One of those 16 had to be euthanized due to illness. No explanation was provided for the arrival of the other 28 cats. I could not find records for the 43 new cats. Ms. Rose states that Lisa Lee has the records for the 16 cats that were returned. Ms. Rose could not explain where the records were for the other 28 cats. Records were available for the other 108 felines. The medication sheets that are being used are incomplete and out of compliance with 0101(5) of the AWA. I have offered to provide them with a medication/treatment sheet that will be in compliance if used. Ms.

and to this: Kennel card usage remains inconsistent.

3 of new feline arrivals puts housing arrangements to 25 cats per room. Exceeding the 12 the number of felines they can responsibly hold and care for according to their application.

9(5)> The inside/outside room that has been designated as their isolation area, as I am told by 8 calicivirus positive cats, sick cats and new arrivals for observation. Thus, healthy felines are rely ill felines. No adequate isolation protocol has been implemented so cross contamination and disease transition risk is extremely high. During this inspection I have made several suggestions to one of these problems and to bring them into compliance with the AWA. As Supervisor Blomquist and in the isolation room there was a black cat with free range of the room (there were numerous cats free roaming in the isolation room). He was perched atop of one of the kennels and began to sneeze. A thick greenish drainage came from his nose.

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Ms. Rose stated that he was one of the chronically ill cats that resided in here. The cat appeared friendly and without distress.

4. 0201(a), 0202(d), 0204(a)(b), 0207(b2)(c)> The building continues to have issues that were noted in the previous inspection yet have not been addressed. Ms. Rose stated that Lisa Lee has been focusing on the canine issues and has not been able to address the cat house. There is an abundance of exposed and damaged wood throughout the house. Protruding jagged metal on lower portions of doorways is present. Cat doors need repair or replacing. The felines continue to have access to the sink area where clean and dirty dishes are. Walls, windows and doors remain in need of a deep clean.

5. 0207(c)> The front right outside portion of the cat house (trailer) area is cluttered with with dirty litter boxes, carriers and crates.

DOG KENNELS.

Employees Chris Fuller and Yuko Ashworth are present and in the process of cleaning.

1. 0101(1)(2)(4)(5), 0103> Ms. Ashworth has informed me that they have had several recent adoptions. The canine count shows that they have decreased in the number of dogs from previous inspection. The count went from 48 to 37. However, they had taken in 4 hound mix pups (surrenders), 2 catahoula mixes that were returned fosters and 2 pit mix puppies that were left inside the kennel area over the past weekend. Two of the hound mix pups have been adopted. There is no paperwork on the pit puppies or the catahoula mixes and no identification was present on their kennels. Ms. Ashworth has stated that Lisa Lee has the paperwork on the catahoula mixes.

2. 0201(a)(i), 0202(d), 0203(e), 0204(a)(b), 0207(b6)>Improvements in the drainage system are noted but it is not completed. Cross contamination barriers, sealed concrete, damaged fencing and the play yard ground covering have not been corrected. These areas are not in compliance with the AWA.

☐ check here if a euthanasia inspection form is attached

Digital signature
of inspectorSignature of
Management

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

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Narrative Explanation, continued

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A company came out and installed a french drain and gravel replenishment to the 4 rock pens.

Gravel has been added to the front of the other kennels as well. It has not been placed behind any of the pens.

The concrete blocks that they will be using for the cross contamination barriers remain in a covered stack as before.

The outdoor wash station remains under construction and cannot be utilized at this time.

Concrete issues are unchanged as the flooring in each enclosure remains unsealed, several holes and cracks continue to be present making cleaning difficult.

The wire fencing still has areas that need repair. Some of the fencing posts have rusted through, creating jagged, sharp edges that pose as a hazard for potential injury.

The play yard ground covering is one of patchy grass, weeds and dirt. Ground covering shall be constructed of sealed concrete or other surfaces impervious to moisture.

3. 0207(c)> There are weeds/vines growing up and into the back of several of the kennels. Kennel #29, in which the 2 pit puppies are in has weeds throughout and a dirt/crushed shell type ground covering. This is not in compliance. There are wire crates and plastic dog houses piled up around the open shed. Yard tools and other debris are scattered on the ground in this area too. Canines that are let out to exercise in this space have full access to the above. To be in compliance with the AWA(Animal Welfare Act), this area, and any other area that the dogs have access to, shall remain free of accumulations of trash, junk, waste products and discarded matter.

☐ check here if additional pages of narrative are attached

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Digital signature of inspector

Signature of
Management

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Narrative Explanation, continued

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Deficiencies noted in the previous inspection still remain.

We note some improvements have been made. However, numerous corrections that have been previously discussed and are necessary for this facility to be in compliance, have not yet been implemented.

Due to the considerable amount of remaining violations, this inspection report has been marked as disapproved.

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Management